

Environmental Hazmat Services, Inc.

4745 Independence St
Wheat Ridge, CO 80033

Invoice

Date	Invoice #
7/31/2019	19-1004-14

Bill To
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202

Ship To
Various Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	8/30/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
7/15/2019	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	2		hour	67.00	134.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8.5		hour	54.00	459.00
	10A - Technician, Laborer	5.5		hour	45.00	247.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	8.5		hour	22.00	187.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5.5		hour	35.00	192.50
	13A - Security Guard	4		hour	68.00	272.00
7/16/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8		hour	54.00	432.00
	10A - Technician, Laborer	6		hour	45.00	270.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	8		hour	22.00	176.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	6		hour	35.00	210.00
	13A - Security Guard	4		hour	68.00	272.00
7/17/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8		hour	54.00	432.00
	10A - Technician, Laborer	5		hour	45.00	225.00
	10A - Technician, Laborer	5		hour	45.00	225.00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

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Date	Description	Quantity	U/M	Unit	Rate	Amount
7/18/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8		hour	22.00	176.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5		hour	35.00	175.00
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	10.5		hour	54.00	567.00
	10A - Technician, Laborer	5		hour	45.00	225.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	10.5		hour	22.00	231.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5		hour	35.00	175.00
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
7/19/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	10		hour	54.00	540.00
	10A - Technician, Laborer	7		hour	45.00	315.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	10		hour	22.00	220.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	7		hour	35.00	245.00
	13A - Security Guard	4		hour	68.00	272.00

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7/22/2019	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	9		hour	54.00	486.00
	10A - Technician, Laborer	6		hour	45.00	270.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	9		hour	22.00	198.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	6		hour	35.00	210.00
	13A - Security Guard	4		hour	68.00	272.00
7/23/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8		hour	54.00	432.00
	10A - Technician, Laborer	5		hour	45.00	225.00
	10A - Technician, Laborer	5		hour	45.00	225.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8		hour	22.00	176.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5		hour	35.00	175.00
	13A - Security Guard	4		hour	68.00	272.00
7/24/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	3.5		hour	45.00	157.50

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Date	Description	Quantity	U/M	Unit	Rate	Amount
7/25/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7		hour	22.00	154.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3.5		hour	35.00	122.50
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	10.5		hour	54.00	567.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	10.5		hour	22.00	231.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
7/26/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3.5		hour	35.00	122.50
	13A - Security Guard	4		hour	68.00	272.00

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7/29/2019	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8		hour	68.00	544.00
	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	1.5		hour	32.00	48.00
	a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250					

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Total \$15,029.00

Payments/Credits \$0.00

Balance Due \$15,029.00

19-1004-14

Police Hours worked Off - Duty

Environmental Hazmat Services / site #2 (1496 Galapago St)

7/15 - 7/26, 2019 Period

- Monday 7/15: Dave Hunter 6am-0830am ✓
- Tuesday 7/16: Steve Hammack 6am-0830am ✓
- Wednesday 7/17: Joshua Linn 6am-0830am ✓
- Thursday 7/18: Vince Lombardi 2-4pm ✓
Tony Martinez 4-6pm ✓

- Friday 7/19: Michael Kellogg 6am-0830am ✓
- Monday 7/22: Dave Hunter 6am-0830am ✓
- Tuesday 7/23: Steve Hammack 0600-0830am ✓
- Wednesday 7/24: Joshua Linn 0600-0830am ✓
- Thursday 7/25: Vince Lombardi 2-4pm ✓

- Friday 7/26: Michael Kellogg 6am-0830am ✓

Officer Total Hrs & Pay @ \$50 per hour

- Dave Hunter: 8 hours = \$400
- Steve Hammack: 8 hours = \$400
- Josh Linn: 8 hours = \$400
- Vince Lombardi: 8 hours = \$400
- Michael Kellogg: 8 hours = \$400

****Sgt Tony Martinez:** Admn / Scheduling = \$400 + 4 hrs worked = \$600

****Officers are paid a minimum of 4hrs per shift**